

1 BILL NO. S-82-09-03

2 SPECIAL ORDINANCE NO. S-

162-820

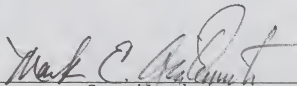
3 AN ORDINANCE approving Civil City  
4 Purchase Order No. A-18668 with  
5 Bituminous Materials Co., Inc. for  
6 the Street Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
8 FORT WAYNE, INDIANA:

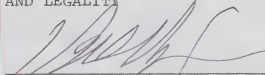
9 SECTION 1. That Civil City Purchase Order No. A-18668  
10 between the City of Fort Wayne, by and through the Civil City  
11 Purchasing Agent, and the Board of Public Works and Bituminous  
12 Materials Co., Inc. for:

13 the blanket purchase of asphalt emulsion SR-2  
14 for the Construction Division of the Street  
15 Department to be used in the Chip and Seal Program,  
16 involving a total cost not to exceed One Hundred Seventy Thousand  
17 Five Hundred and No/100 Dollars (\$170,500.00), all as more  
18 particularly set forth in said Purchase Order, which is on file  
19 in the Office of the Department of Purchasing and is by reference  
20 incorporated herein, made a part hereof and is hereby in all  
21 things ratified, confirmed and approved.

22 SECTION 2. That this Ordinance shall be in full force  
23 and effect from and after its passage and any and all necessary  
24 approval by the Mayor.

25   
26 Council member

27 APPROVED AS TO FORM  
28 AND LEGALITY

29   
30 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by GiaQuinta, seconded by Charles W. Westerman, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, 19\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 9-14-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Charles W. Westerman, and duly adopted, placed on its passage. PASSED (~~lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BRADBURY</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>BURNS</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>EISBART</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>GiaQUINTA</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHMIDT</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCHOMBURG</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>SCRUGGS</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>STIER</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>
<u>TALARICO</u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>	<u>      </u>

DATE: 9-28-82

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)

(APPROPRIATION) ORDINANCE (RESOLUTION) NO. 162-82  
on the 28th day of September, 1982.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of September, 1982, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 4th day of October, 1982, at the hour of 10 o'clock A. M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR. - MAYOR

BILL NO. S-82-09-03

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN  
ORDINANCE approving Civil City Purchase Order No. A-18668 with  
Bituminous Materials Co., Inc. for the Street Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

PAUL M. BURNS, VICE CHAIRMAN

JAMES S. STIER

VICTOR L. SCRUGGS

DONALD J. SCHMIDT

*Mark E. Giaquinta*

*Paul M. Burns*

*J. Stier*

*Victor L. Scruggs*

*D. Schmidt*

4-28-82  
DATE                      CONCURRED IN  
CHARLES W. WESTERMANN, CITY CLERK

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

STREET DEPT.-CONSTRUCTION DIV. 881  
1701 S. LAFAYETTE  
FORT WAYNE IN 46803BITUMINOUS MATERIALS CO INC 0428-02  
PO BOX 1507  
TERRE HAUTE IN 47808DELIVER TO: DEPART-  
MENT OR DIVISIONSTREET DEPT.-CONSTRUCTION DIV.  
1701 S. LAFAYETTE  
FORT WAYNE IN 46803

DATE 07/19/82

REQ. NO. 00035

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,  
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND  
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION  
AND FUND NUMBER

7-03-006-CHI-P4-2

C018668

YT

999

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 14120-5 BLANKET PURCHASE ORDER/SEE BELOW	170500.00	170500.00
		THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE STREET DEPARTMENT - CONSTRUCTION DIVISION.		
		THESE PURCHASES WILL BE LIMITED TO 1100 TONS OF ASPHALT EMULSION SR-2 @ \$155.00/PER TON.		
		TERM OF AGREEMENT: JULY 1, 1982 THROUGH DECEMBER 31, 1982.		
		THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT OF \$170,500.00.		
		EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.		
		FOR INFORMATION: CONTACT PURCHASING 219-423-7677	TOTAL	170500.00

COMPLIANCE WITH THE  
DELIVERY DATE RE-  
QUESTED WILL AVOID  
"FOLLOW UP" CORRE-  
SPONDENCE.UNLESS OTHERWISE INDI-  
CATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
FOR DELIVERY, PACKING,  
ETC. NECESSARY TO COM-  
PLETE DELIVERY TO DES-  
TINATION SPECIFIED.

## NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDERTHE CONTRACTOR OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREE-  
MENT ON THE BACK OF THIS OR-  
DER.UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT IN-  
CLUDE TAXES OF ANY KIND.EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY.INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
634508-00IF THIS ORDER DOES  
AGREE WITH YOUR I  
TATION KINDLY RE-  
IT WITH AN EXPL  
TION.I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY  
UNENUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-  
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUT  
ORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OF

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

ORIGINAL (1)

TITLE OF ORDINANCE Civil City Purchase Order A-18668

1-82 09-03

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Civil City Purchase Order A-18668 has been assigned to

Bituminous Materials Co., Inc. for the blanket purchase of asphalt emulsion SR-2

for the Construction Division of the Street Department to be used in the Chip and

Seal program.

Prior approval received on July 20, 1982.

EFFECT OF PASSAGE continue program of Chip & Seal

EFFECT OF NON-PASSAGE streets will not be improved

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) Blanket P.O. Not to Exceed \$170,500.00;  
individual purchases limited to 1100 tons @ \$155 per ton.

ASSIGNED TO COMMITTEE